

Registered Number:09151627

England and Wales

A.B.J.Z Driver Hire Ltd

Unaudited Financial Statements

For the year ended 31 July 2020

A.B.J.Z Driver Hire Ltd
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A.B.J.Z Driver Hire Ltd
Statement of Financial Position
As at 31 July 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	917	-
		917	-
Current assets			
Trade and other receivables	3	3,362	909
Cash and cash equivalents		507	125
		3,869	1,034
Trade and other payables: amounts falling due within one year	4	(20,713)	(10,321)
Net current liabilities		(16,844)	(9,287)
Total assets less current liabilities		(15,927)	(9,287)
Net liabilities		(15,927)	(9,287)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(16,027)	(9,387)
Shareholders' funds		(15,927)	(9,287)

For the year ended 31 July 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 11 March 2021 and were signed by:

Mr Andrzej Zawadzki Director

A.B.J.Z Driver Hire Ltd
Notes to the Financial Statements
For the year ended 31 July 2020

Statutory Information

A.B.J.Z Driver Hire Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09151627.

Registered address:
25 Ashford Road
Plymouth
PL4 7BL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	33 Straight line
Motor vehicles	25% Straight line

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term. The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

A.B.J.Z Driver Hire Ltd
Notes to the Financial Statements Continued
For the year ended 31 July 2020

2. Property, plant and equipment

	Motor vehicles	Computer equipment	Total
Cost or valuation	£	£	£
At 01 August 2019	19,500	-	19,500
Additions	-	1,156	1,156
At 31 July 2020	19,500	1,156	20,656
Provision for depreciation and impairment			
At 01 August 2019	19,500	-	19,500
Charge for year	-	239	239
At 31 July 2020	19,500	239	19,739
Net book value			
At 31 July 2020	-	917	917
At 31 July 2019	-	-	-

3. Trade and other receivables

	2020	2019
	£	£
Trade debtors	-	909
Other debtors	3,362	-
	3,362	909

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdraft (secured)	12,000	5,393
Bank loans and overdraft	5,452	-
Trade creditors	157	126
Taxation and social security	3,104	2,044
Other creditors	-	2,758
	20,713	10,321

A.B.J.Z Driver Hire Ltd
Notes to the Financial Statements Continued
For the year ended 31 July 2020

5. Directors advances and guarantees

	At 01/08/2019	Loaned	At 31/07/2020
	£	£	£
Mr Andrzej Zawadzki			
IOAN	-	3,362	3,362
	-	3,362	3,362

6. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.